

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  TN7601	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED  05/29/2012
NAME OF PROVIDER OR SUPPLIER  HUNTSVILLE MANOR		STREET ADDRESS, CITY, STATE, ZIP CODE 287 BAKER STREET HUNTSVILLE, TN 37756		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
N 002	1200-8-6 No Deficiencies  No Licensure deficiencies cited.	N 002	<p>Maintenance Director will present a calendar monthly to the safety committee and add to the monthly agenda.</p> <p>➤ Routinely on weekly basis that will be ongoing.</p> <p>Monitoring of corrective action to ensure the deficient practice will not recur:</p> <p>4. NHA will assure compliance by weekly review for 4 weeks to ensure calendar is current and all inspections and drills are in compliance.</p> <p>Overall findings will be reported to the NHA immediately when policy is not adhered to.</p> <p>Failure to adhere to facility policy will be considered a violation. Violations will result in disciplinary action in accordance with the facility progressive disciplinary policy.</p> <p>Report of overall findings and subsequent disciplinary action, if applicable, will be reported to the facility Quality Assurance (QA) Committee (consisting of Medical Director, Pharmacy Consultant, Dietician, Psychologist, Central Supply Clerk, Wound Care Nurse, DON, ADON, SSD, NHA, Risk Manager, MDSC, Restorative and/or Nurse, and Housekeeping Supervisor) to review the need for continued intervention or amendment to the plan.</p> <p>5. Completion date: July 15, 2012</p>	7/15/12

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

TITLE

(X6) DATE

482E21

If continuation sheet 1 of 1